

Receiving Report

Date: 15-07-03

Batch No: 132671

Supplier: Ray Fastening

Dart P/O: 28981

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28981**

Purchase Order Date 6/30/2015

PO Print Date 6/30/2015

Page Number 1 of 1

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-15	PRH820-11A JAW GUIDE	7/7/2015 Yes 7/7/2015		1.00 Each	\$76.75	\$76.75

Deliver To: LUC

Line Total: \$76.75

PO Total: \$76.75

6/15/15-03

PO Instructions: Bay Fastening System

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

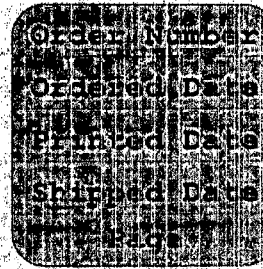
Change Date: 6/30/2015



BAY
FASTENING
SYSTEMS

30 Banfi Plaza North
Farmingdale, NY 11735
Tel: 516.294.4100 / 800.718.8818
Fax: 516.294.3448
E-mail: info@bayfastening.com
Web: www.bayfastening.com

PACKING SLIP



Order Number 327832-0001

Ordered Date 06/30/2015

Printed Date 06/30/2015

Shipped Date 06/30/2015

1

Bill to: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO K6A-1K7
CANADA

Ship to: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO K6A-1K7
CANADA

Phone: 6136325200
Email: CLAVOIE@DARTAERO.COM

Phone: 6136325200
Email: CLAVOIE@DARTAERO.COM

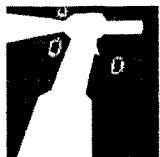
Cust Code	WC11191	Ordered By	CHANTAL LAVOIE	Ship Via	CLIFF BERNARD	PO/Ref	po28981	Customer P	SHIPPING POINT
Entered By	Jessica Stanisic	Ship Via	UPS WRLDWDE STD PPA (GND)	PO/Ref		Customer P	CREDIT CARD		
Line	0001	Quantity	1	Order	1	Ship	0	EA	0.03420
									0.03
									BA-PRH820-11A
									JAW GUIDE
									SCH B:8466.92.0080/ECN:EAR99
									Requested Date: 06/30/2015

Estimated Total Weight: 0.03000

SP15-07-03

of Boxes: _____ Weight: _____ Packed By: _____





BAY
FASTENING
S Y S T E M S

30 Banfi Plaza North
Farmingdale, NY 11735
Tel : 516.294.4100 / 800.718.8818
Fax : 516.294.3448
E-mail: info@bayfastening.com
Web: www.bayfastening.com

Order Number	327832-0001
Ordered Date	06/30/2015
Printed Date	06/30/2015
Shipped Date	06/30/2015
Page	1

Bill to: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
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CANADA

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1270 ABERDEEN STREET
HAWKESBURY
ONTARIO K6A-1K7
CANADA

Phone: 6136325200
Email: CLAVOIE@DARTAERO.COM

Phone: 6136325200
Email: CLAVOIE@DARTAERO.COM

Certificate of Compliance

We hereby certify that parts supplied on this shipment were manufactured in accordance with the drawing and procurement specifications. Inspection and test reports for each lot of parts, showing conformance with all applicable inspection and test requirements are on file. All files shall be retained for a period of ten years and will be available for review by quality assurance representatives upon request. The values and other technical data represent the results of analysis and test made on samples collected from the total lot. Data shall not be reproduced, except in full, without the approval of Bay Fastening Systems. The liability of Bay Fastening Systems is limited to the replacement in kind of any part or parts which are rejected because they are defective in materials or workmanship provided that Bay Fastening Systems is notified in writing of such rejections within 30 days after receipt of material by customer. All others will be subject to a 20% re-stocking charge. **All items returned to Bay Fastening Systems must have an officially issued Return Material Authorization (RMA) Number, which can only be acquired by contacting Bay Fastening Systems directly. Bay Fastening Systems will NOT accept, nor work on, any returned items without a Return Material Authorization Number.**

QA Manager:

Clifford B. Bernard